AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE R	PAGE 1 OF PAGES 1

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00039	09/22/2007	0020023505 Rev19	Not Applicable

6. ISSUED BY CODE 7014	7. ADMINISTERED BY *(If other than Item 6)* CODE 7014
Department of Homeland Security Customs & Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229	Dept of Homeland Security Customs & Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave. NW Washington DC 20229

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*		9A. AMENDMENT OF SOLICITATION NO.
CHENEGA TECHNOLOGY SERV CORP 5971 KINGSTOWNE VILLAGE PKY STE 100 ALEXANDRIA VA 22315-5891		9B. DATED *(SEE ITEM 11)*
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1004C00193 /
CODE 048418730 FACILITY CODE		10B. DATED *(SEE ITEM 13)* 09/11/2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ c opies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See ATTACHED

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(Such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [X] is not [ ] is required to sign this document and return _____ copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

This modification is issued to change the description of Item No 00870 to read, "Maintenance & Training - Option Year 3" and to add incremental funding for Option Year 4.

Funding for Option Year 4 is increased by $431,226.95 from $16,713,562.58 to $17,144,789.53.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Shawna L. Peterson Contracting Officer
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	(b) (6) [redacted] 16C. DATE SIGNED 9/22/07

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1004C00193 , MODIFICATION P00039

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 01030 6100.2525USCSGLCS0923020331Z00007400AP06
IR1562525 **Amount** $91,800.0000

Item: 01040 6100.2525USCSGLCS0923020331Z00006442BN01
IR1562525 **Amount** $299,426.9500

Item: 01050 6100.2525USCSGLCS0923020331Z00007173SB02
IR1562525 **Amount** $40,000.0000

SCHEDULE OF SUPPLIES/SERVICES

Item Number: **01030** **Line Item (Priced/Information/Option):** **P**
Supplies/Services: Maintenance - Option Year 4

Qty	Unit	Unit Price	Ext. Price
1	AU	$91,800.0000	$91,800.0000

Item Number: **01040** **Line Item (Priced/Information/Option):** **P**
Supplies/Services: BP Maintenance & Deployment - Opt Year 4

Qty	Unit	Unit Price	Ext. Price
1	AU	$299,426.9500	$299,426.9500

Item Number: **01050** **Line Item (Priced/Information/Option):** **P**
Supplies/Services: SBINet - Option Year 4

Qty	Unit	Unit Price	Ext. Price
1	AU	$40,000.0000	$40,000.0000

Total Funded Contract Value: **$431,226.9500**

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection

10720-N Richmond Highway

Lorton VA 22079

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
01030	1	09/29/2007		
01040	1	09/29/2007		
01050	1	09/29/2007		